

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment of Rs. 4,000/- towards washing of livery of the Department for four months i.e November 2011 to February 2012 to Sri Ch. Yellaiah, Dhobi - Expenditure – Sanctioned – Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 412**

Dated:-09-03-2012.

Read the following:-

Letter received from Sri Ch. Yellaiah, Dhobi, dt 28-02-2012.

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**ORDER**

Sanction is hereby accorded for payment of **Rs.4,000/- (Rupees Four Thousand only)** to Sri Ch.Yellaiah, Dhobi towards washing of livery charges for four months i.e November 2011 to February 2012 (@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn and amount be credited in favour of **Sri Ch.Yellaiah, A/C No. 32710011013519, Andhra Bank,Kapra, Sainikpuri Br, MICR Code : 500011020, IFSC Code : ANDB0000317.**

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department - 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Ch. Yellaiah, Dhobi, Hyderabad.  
The Dy. Pay Accounts Office  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER